

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department- Telephones working in Planning Department – Bills payment for the month of April, 2013 (1 Bill) and February to March, 2013 (1 Bill) - Expenditure of Rs.2,259/- - Sanctioned - Orders- Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 558

Dated:29.05.2013,
Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department,
Dated 26.10.1998.
 2. From the BSNL Hyderabad Telecommunications Department,
Telephone bills (Annexure enclosed)

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ORDER:

Sanction is hereby accorded for an amount of Rs.2,259/- (Rupees Two thousand two hundred and fifty nine only) from B.E. 2013-14 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills (2) for the month of April, 2013 (1 Bill) and February to March, 2013 (1 Bill) for the Telephones working in Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges"
 3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL., Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.
 4. This order does not require the concurrence of Finance Department under the rules in force.
 5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To

The BSNL Hyd Telecommunications, Hyderabad.

The Planning (Claims) Department.

Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to the P.S. to Prl. Secy. to Govt.,

Planning Department.

SF/SC.

/ /FORWARDED :: BY ORDER/

SECTION OFFICER

ANNEXURE toG.O.Rt.No. 558, Planning (OP II) Department, Dated:29-05-2013.

Seri al No	Name and Designation	Telephone No.	Account Number	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned
1	2	3	4	5	6Rs.	7	8Rs.
1	Smt.G.GraceS aroja, Joint Director	23452222(O)	9000203312	01-04-2013 30-04-2013	242.70	1500 calls	243-00
2	Plg. (O.P.II) Dept.	23459696(O)	9000001967	01-02-2013 31-03-2013	2,016.04	3000 calls (months)	2016.00
	TOTAL				2,258.74 Or 259/-		2259/-

SECTION OFFICER